



October 18, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 200734

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH October 18, 2011

**CLIENT SUMMARY****BALANCE AS OF- 10/18/11**

<b>MATTERS</b>	<b>TIME</b>	<b>COSTS</b>	<b>TOTAL</b>
.15537 - 01- Case Administration	\$532.50	\$66.78	\$599.28
.15538 - 02 - Debtors' Business Operations	\$1,027.50	\$0.00	\$1,027.50
.15539 - 03 - Creditors Committee	\$922.50	\$0.00	\$922.50
.15543 - 07 - Applicant's Fee Application	\$390.00	\$0.00	\$390.00
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$1,837.50	\$0.00	\$1,837.50
.15554 - 18 - Plan & Disclosure Statement	\$420.00	\$0.00	\$420.00
<b><i>Client Total</i></b>	<b><i>\$5,130.00</i></b>	<b><i>\$66.78</i></b>	<b><i>\$5,196.78</i></b>

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**CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD**


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<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	1.00	\$675.00	\$675.00
Sakalo, Jay M	5.00	\$525.00	\$2,625.00
Snyder, Jeffrey I	1.30	\$375.00	\$487.50
Flores, Luisa M	4.10	\$225.00	\$922.50
Varela, Ana Carolina	2.10	\$200.00	\$420.00

***TOTAL PROFESSIONAL FEES THIS PERIOD***      ***\$5,130.00***

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**CLIENT SUMMARY OF COSTS ADVANCED**


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Archival/Retrieval Services	\$56.40
Long Distance Telephone	\$9.88
Copies	\$0.50

***TOTAL COSTS ADVANCED THIS PERIOD***      ***\$66.78***

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<b>TOTAL BALANCE DUE THIS PERIOD</b>	<b>\$5,196.78</b>
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Atty – SLB  
Client No.: 74817/15537

**RE: 01- Case Administration**

09/01/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/02/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/06/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/07/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/08/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/09/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/12/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/13/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/14/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/15/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/16/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/19/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/20/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/21/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/22/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/23/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/26/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/27/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/28/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/29/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/30/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/18/11	JIS	0.30	112.50	(09/08/2011) Conference with J. Sakalo regarding proposal to pay claims and repurchase shares.

**PROFESSIONAL SERVICES****\$532.50****COSTS ADVANCED**

08/08/11	Archival/Retrieval Services	56.40
09/08/11	Long Distance Telephone (415)989-1800; 13 Mins.	9.88
09/13/11	Copies 5 pgs @ 0.10/pg	0.50

**TOTAL COSTS ADVANCED****\$66.78****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Snyder, Jeffrey I	0.30	\$375.00	\$112.50
Varela, Ana Carolina	2.10	\$200.00	\$420.00
<b>TOTAL</b>	<b>2.40</b>		<b>\$532.50</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Archival/Retrieval Services	\$56.40
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Long Distance Telephone	\$9.88
Copies	\$0.50
<b><i>TOTAL</i></b>	<b><i>\$66.78</i></b>

**CURRENT BALANCE DUE THIS MATTER**

**\$599.28**

**Atty – SLB**  
**Client No.: 74817/15538**

**RE: 02 - Debtors' Business Operations**

09/06/11	JMS	0.90	472.50	Attend call on motion to pay claims and share buyback.
09/08/11	JMS	0.30	157.50	Conference with Jeffrey Snyder regarding proposal to pay claims and repurchase shares.
09/09/11	JIS	0.50	187.50	Conference call regarding financial projections, sources and uses of cash, etc.
09/12/11	JMS	0.20	105.00	Email from R. Higgins regarding share program and internal emails regarding same.
09/19/11	JMS	0.20	105.00	Email from J. Baer regarding Project Plate.

**PROFESSIONAL SERVICES****\$1,027.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	1.60	\$525.00	\$840.00
Snyder, Jeffrey I	0.50	\$375.00	\$187.50
<b>TOTAL</b>	<b>2.10</b>		<b>\$1,027.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$1,027.50**

**Atty – SLB**  
**Client No.: 74817/15539**

**RE: 03 - Creditors Committee**


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08/05/11	LMF	1.40	315.00	Research to determine availability of documents requested by D. Speights.
08/08/11	LMF	1.80	405.00	Attend to reviewing documents and assist committee member with same.
09/06/11	SLB	0.30	202.50	Email from and to T. Brandi regarding status of case (.3).

**PROFESSIONAL SERVICES****\$922.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	0.30	\$675.00	\$202.50
Flores, Luisa M	3.20	\$225.00	\$720.00
<b><i>TOTAL</i></b>	<b><i>3.50</i></b>		<b><i>\$922.50</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$922.50**

**Atty – SLB**  
**Client No.: 74817/15543**

**RE: 07 - Applicant's Fee Application**


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09/15/11	JIS	0.50	187.50	Review and revise August prebill.
09/20/11	LMF	0.30	67.50	Follow up with accounting for revised August statement.
09/26/11	LMF	0.60	135.00	Prepare notices and summary and submit statement of fees and costs to local counsel for filing and service.

**PROFESSIONAL SERVICES****\$390.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Snyder, Jeffrey I	0.50	\$375.00	\$187.50
Flores, Luisa M	0.90	\$225.00	\$202.50
<b>TOTAL</b>	<b>1.40</b>		<b>\$390.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$390.00**

**Atty – SLB**  
**Client No.: 74817/15545**

**RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)**

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09/07/11	JMS	2.60	1,365.00	Research regarding payment of claims prior to confirmation.
09/20/11	SLB	0.70	472.50	Telephone call from Catholic Archdiocese regarding status of plan and PD Claims (.7).

**PROFESSIONAL SERVICES**

**\$1,837.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	0.70	\$675.00	\$472.50
Sakalo, Jay M	2.60	\$525.00	\$1,365.00
<b>TOTAL</b>	<b>3.30</b>		<b>\$1,837.50</b>

**CURRENT BALANCE DUE THIS MATTER**

**\$1,837.50**



Atty – SLB  
Client No.: 74817/15554

**RE: 18 - Plan & Disclosure Statement**

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09/08/11 JMS 0.80 420.00 Telephone conference with T. Brandi regarding status of plan confirmation and related issues.

**PROFESSIONAL SERVICES****\$420.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.80	\$525.00	\$420.00
<b><i>TOTAL</i></b>	<b><i>0.80</i></b>		<b><i>\$420.00</i></b>

**CURRENT BALANCE DUE THIS MATTER****\$420.00**